

Copy 5 of 5

4 Apr 11 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Expense ~~XXXX~~ Travel Claim for Period 25X1
 : 1 December 1955 - 22 March 1956

1. It is requested that ~~\$100.00~~^{officer's} ~~the~~^{the} account
be credited in the amount of ~~\$100.00~~^{to liquidate the balance of his}
~~amount paid to transfer cash~~^{check in the amount of \$100.00} ~~of which~~^{he has}
favor of ~~the check should be sent to~~^{for delivery to payee.}

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **U.S.**

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	334	17.9	1049.42

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Controller

25X1

Distribution:
O&I -- Addressee
3 - Voucher file
4 - Proj Pers file
~~5 - Chrono~~

JHSJr/jcc